

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 RONUELO S MOLANO
 SHARON L MOLANO

CASE NO. 07 B 00287

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-3445 SSN XXX-XX-6058

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 01/08/07 and confirmed on 03/21/07.
2. The case was dismissed after confirmation, 05/16/2008.
3. The Debtor paid a total of \$ 5858.66 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
HSBC MORTGAGE SERVICES	MORTGAGE ARRE	.00	.00	.00
WILL COUNTY TREASURER	SECURED	.00	.00	.00
AMERICAN GENERAL FINANCE	SECURED VEHIC	14500.00	1128.97	1684.59
STERLING INC	SECURED	500.00	31.22	213.43
BENEFICIAL FINANCE CORPO	SECURED	2000.00	144.29	416.14
STATE DISBURSEMENT UNIT	CHILD SUPPORT	.00	.00	.00
BRADFORD EXCHANGE	UNSECURED	NOT FILED	.00	.00
SMC	UNSECURED	213.09	.00	.00
CHASE AUTOMOTIVE FINANCE	UNSECURED	14254.13	.00	.00
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1343.55	.00	.00
B LINE LLC	UNSECURED	898.07	.00	.00
WILLOW FALLS PODIATRY	UNSECURED	NOT FILED	.00	.00
MEDCLR INC	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	251.07	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	621.65	.00	.00
T MOBILE USA	UNSECURED	239.93	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1855.23	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
STERLING INC	UNSECURED	702.28	.00	.00
BENEFICIAL FINANCE CORPO	UNSECURED	3248.47	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	6996.15	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	17000.00	.00	30623.62	.00	47623.62
PRINCIPAL PAID	2314.16	.00	.00	.00	2314.16
INTEREST PAID	1304.48	.00	.00	.00	1304.48
TOTAL PAID	3618.64	.00	.00	.00	3618.64
The Debtor's attorney, SCHEINBAUM & WEST, was allowed \$					3000.00
and was paid \$ 926.00 direct and \$ 2007.07 through the plan.					

The Trustee received \$ 232.95 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/20/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE